Regulated Entity: RN100210806 Today's date is: 08/10/2008

Incident Tracking N	umber	ARE FIXE	# ## AN ANN	2182 (4) (5)	Inc	ident S	tatus	OPE	N	
Submittal Type:	.*:.	INITIAL	NOTIFICATIO	N						
Name of Owner or (Operator:	INTERC COMPA	ONTINENTAL T	ΓERMINALS		gulated mber:	Entity	RN1	.00210806	
Physical Location		1943 B	ATTLEGROUND	RD, LA PORT	E,TX			= 3		
Event/Activity Type		EMISSI	ONS EVENT							
Date and Time Even	t Discovere	or Sch	eduled Activi	ty Start			08/10/200	8 @ 14:	15	
Event Duration:							0 hours, 2	minute:	5	
Process Unit or Area	a Common N	lame:			1100					
tk50-2										
Facility Common Na	me:				Facility 1	dentific	ation Nur	nber (I	IN):	
tank 50-2										
Emission Point Com	mon Name:	Tank 50	0-2 Pressure R	elief Valve	Emission	Point N	lumber (E	PN):	50-2 PSV	
List of Air Contamin	ant Compou	nds:								
Description	Est Quant /Opacity	Units Emission Limit Units Author						horizat	norization	
1,3-BUTADIENE	150		POUNDS	10		LBS/HI	R perr	nit # 01	.078	
Cause of Emission E	vent or Exc	ess Opa	city Event, or	Reason for	Schedule	d Activit	ty:			
Mechanical failure. Por elevated pressure insi								ssues ci	eated	
Actions Taken, or B	eing Taken,	to Minin	nize Emissior	s And/or Co	rrect the	Situatio	on:			
Pressure relief valve h	as returned t	o close p	osition. Blown	fuse has bee	n repaired.	Power h	nas been re	stored.		
Basis Used to Deter	mine Quanti	ties and	l Any Additio	nal Informat	ion Neces	sary to	Evaluate	the Ev	ent:	
Past releases and prel	iminary calcu	lations u	sed to estimat	e release qua	ntity.					
Person Making Notification	Gary Cotie		Date/Time	-W 177	08/10/2	008 03:	18:34 PM			
Notifier Phone	281-884036	0 ext:								
Incident Contact	Gary Cotie	23	Contact E-ma	ıil	gcotie@	iterm.co	m			
Contact Phone	281-884036	0 ext:								
Contact Phone									25h:	
	tions:	W-22		Ess			9.0	30 3		
Notification Jurisdic		.022						20 3		
Notification Jurisdic	N The owner o		or of the regula				event or a	ctivity, a	as	

- 1. I am Gary D Cotie.
- 2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER005565.
- 3. I have the authority to submit this data on behalf of the facility located at RN100210806.
- 4. This action constitutes an electronic signature equivalent to my written signature.
- 5. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record: Submission IP address: 67.77.79.176
Submission date and time: 08/10/2008 03:18:40 PM
Submission STEERS Version: 5.40
Submission Confirmation Number: 56993
Submission Data Hash Code: B05F14650068BA7006C154FE3C33CBA7
STEERS AEME Incident Id: 58581

Regulated Entity: RN100210806 Today's date is: 08/18/2008

Incident Tracking N	umber	112356		====	Ir	ncident	Status		OPEN
Submittal Type:		FINAL R	EPORT						
Name of Owner or O	perator:	INTERC COMPAI	ONTINENTAL T	ERMINALS		egulate umber:	d Entity	d P	RN100210806
Physical Location		1943 BA	ATTLEGROUND	RD, LA PORT	E,TX				
Event/Activity Type		EMISSI	ONS EVENT						
Date and Time Even	t Discovered	d or Sch	eduled Activit	ty Start			08/10/	2008 @	13:52
Event Duration:							0 hours	s, 12 mir	nutes
Process Unit or Area	Common N	lame:							
tank 50-2									
Facility Common Na	me:				Facility	Identif	ication	Number	(FIN):
tank 50-2 Pressure Sa	fety Valve E				50-2 PS	V-E			
Emission Point Com	mon Name:	Tank 50 E)-2 Pressure Sa	afety Valve	Emissic (EPN):	on Point	Numbe	r	50-2 PSV- E
List of Air Contamin	ant Compou	ınds:							
Description	Est Quant /Opacity	ity	Units	Emission L	Limit Units			Author	rization
1,3-BUTADIENE	6745		POUNDS	10		POUN	IDS	Permit	# 1 078
Cause of Emission E	vent or Exc	ess Opac	ity Event, or	Reason for	Schedule	ed Activ	ity:		
Mechanical failure. Blo pressure within the tar							n restar	t of syste	em, elevated
Actions Taken, or Be	eing Taken,	to Minin	nize Emission	s And/or Co	rrect the	e Situat	ion:		
Pressure relief valve h Cause Analysis will be					n replaced	d. Power	has bee	n restor	ed. A Root
Basis Used to Deteri	mine Quanti	ities and	Any Addition	nal Informat	ion Nece	essary t	o Evalu	ate the	Event:
Engineering calculation	ns, past expe	rience.					M. 25		AU (5) (6)
Person Making Notification	Gary Cotie	Ē	ate/Time		08/10/20	008 @ 0	3:09:59	PM	
Notifier Phone	281-884036	0							
Incident Contact	Gary Cotie	C	ontact E-mai	I Section of the sect	gcotie@i	iterm.cor	n	81	
Contact Phone	281-884036	0							
Notification Jurisdic	tions:	n=m	35 335	105	15 00	AS 26	5=01		
REGION 12 - HOUSTO	N						S=0 %	10.1124	275
Affirmative Defense			or of the regula applicable affi				event	or activit	y, as
Publication Status	VERIFIED								

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity.

- 1. I am Gary D Cotie.
- 2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER005565.
- 3. I have the authority to submit this data on behalf of the facility located at RN100210806.
- 4. This action constitutes an electronic signature equivalent to my written signature.
- 5. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record: Submission IP address: 70.251.30.34
Submission date and time: 08/18/2008 04:24:18 PM
Submission STEERS Version: 5.40
Submission Confirmation Number: 57222
Submission Data Hash Code: 80956FC204C55D6841B0E0B58001C8BD STEERS AEME Incident Id: 58734

Regulated Entity: RN100210806 Today's date is: 09/16/2008

17.1										
Incident Trackin	g Number	WATEL-	3=\\2=2	2 41.20 22	-12-	75.35%—	Incident	Status		OPEN
Submittal Type:		INITIAI	L NOTIFICAT	TION						
Name of Owner	or Operator:		CONTINENTA NY LLC	AL TERMINALS			Regulated Entity Number:			RN10021080
Physical Locatio	n	1943 B	ATTLEGROU	IND RD, LA PO	RTE	,TX			52	
Event/Activity T	уре:	EXCES:	S OPACITY C	ONLY						
Date and Time E	vent Discovered	or Sch	eduled Act	ivity Start		ıà		09/15/2	2008 @	22:00
Event Duration:			G.	<u></u>		-12		0 hours	, 10 m	inutes
Process Unit or	Area Common N	lame:								
Tank 105-1 Flare										
Tank 105-2 Flare										
Facility Commor	Name:					Facilit	y Identif	ication	Numbe	er (FIN):
Tank 105-2 Flare							eenin mys			-7
Tank 105-1 Flare										
Emission Point (Point Common Name: Tank 105-1 Flare Emission Point Number (EPN):									FL-105-1
List of Air Conta	minant Compou	nds:								
Description	Est Quantity /Opacity	Unit	:s	Emission L	mi	ŧ	Units			orization
OPACITY	75	% 0	PACITY	30			% OPACITY		1078	
Emission Point (Common Name:	: Tank 105-2 Flare Emission Point Number (E						EPN):		FL-105-2
List of Air Conta	minant Compou	nds:				200				P. C.
Description	Est Quantity /Opacity	Unit	is	Emission L	imi	t	Units		Auth	orization
OPACITY	70	% 0	PACITY	30			% OPAC	ITY	1078	
Cause of Emissic	on Event or Exce	ess Opa	city Event,	or Reason fo	r S	chedu	led Activ	ity:		
back-up generato	r to cooling syster	n failed	during powe	er outage due t	to h	urrica	ne Ike.			
Actions Taken, o	or Being Taken,	to Minir	nize Emiss	ions And/or	Cor	rect t	ne Situat	ion:		
Back-up generato	r was repaired pro	omptly a	nd cooling s	ystem re-starl	ted.		**			
Basis Used to De	etermine Quanti	ties and	d Any Addit	tional Inform	atio	on Ne	cessary t	o Evalua	ate the	Event:
Certified Opacity i	eaders estimated	as well	as they coul	ld given night	time	e cond	itions.			
Person Making Notification	Gary Cotie		Date/Time			09/16	5/2008 04	:00:09 P	M	
Notifier Phone	281-884036	0 ext:	0 9500		100		Military — Military			
Incident Contac	t Gary Cotie		Contact E-	mail	ı	gcoti	e@iterm.c	om		
Contact Phone	281-884036	0 ext:	5 H3100				54504E	300	192	5277
Notification Juri	sdictions:									
REGION 12 - HOU	STON									
Affirmative Defense				julated entity a affirmative de				event o	r activ	ity, as

1. I am Gary D Cotie.

- 2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER005565.
- 3. I have the authority to submit this data on behalf of the facility located at RN100210806.
- 4. This action constitutes an electronic signature equivalent to my written signature.
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This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record: Submission IP address: 70.251.30.34
Submission date and time: 09/16/2008 04:00:17 PM
Submission STEERS Version: 5.41

Submission Confirmation Number: 58284

Submission Data Hash Code: 8D43A0973B7B45BE9E8EEE5F8E408B04

Regulated Entity: RN100210806 Today's date is: 10/02/2008

Incident Tracking I	Number		2500		5505	Incident	Status	OPEN	
Submittal Type:		INITIAL NOTIFICATION							
Name of Owner or	()nerator		CONTINEN ANY LLC	TAL TERMINALS	Regulated Entity Number:			RN100210806	
Physical Location		1943 E	BATTLEGRO	DUND RD, LA POR	гЕ,ТХ	©),			
Event/Activity Typ	e:	EMISS	IONS EVEN	NT					
Date and Time Eve	nt Discovered	or Scl	neduled A	ctivity Start	697	elicite america	10/02/2008	3 @ 17:15	
Event Duration:					- 66.		0 hours, 30	minutes	
Process Unit or Are	a Common Na	me:		- 					
Barge Dock #9									
Facility Common N	ame:				Faci	ity Identif	ication Nun	nber (FIN):	
ITC Barge Dock #9									
Emission Point Con	nmon Name:	hose c	onnection	at barge	Emis	sion Point	Number (El	PN):	
List of Air Contami	nant Compoun	ds:							
Description	st Quantity Opacity	Un	its	Emission Limit		Units Authorization		zation	
Benzene 1	5	PÓ	UNDS	10		POUNDS	NSR Perr	nit #1078	
Cause of Emission	Event or Exces	ss Opa	city Even	t, or Reason for	Sched	luled Activ	ity:		
Spill occured during I not spill out of the dr		on a l	parge into	a 21 square foot d	rip pa	n located at	Dock #9. Th	ie benzene did	
Actions Taken, or E	Being Taken, to	o Mini	mize Emis	ssions And/or Co	rrect	the Situati	on:		
The benzene remaine pumped into ITC's TR					ninute	s later. The	benzene wa	ste was then	
Basis Used to Dete	rmine Quantiti	ies an	d Any Add	ditional Informat	ion N	ecessary to	Evaluate	the Event:	
Given: 21 sqft drip p	an, one foot dee	ep with	a 30 minu	ite retention time.	EPA A	ALOHA assist	ted calculation	on.	
Person Making Notification	Gary Cotie		Date/Tin	ne	10/	02/2008 09	:31:32 PM		
Notifier Phone	281-8840360	ext:			09	27/	101		
Incident Contact	Gary Cotie		Contact I	E-mail	gco	tie@iterm.c	om		
Contact Phone	281-8840360	ext:	7,577			2.00	117 2-11	i vera servici	
Notification Jurisdi	ctions:								
REGION 12 - HOUST	ON			20 3864		ipi Deschie			
Affirmative Defense				egulated entity as le affirmative defe			event or ac	tivity, as	
Publication Status	VERIFIED								

- I am Gary D Cotie.
 I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER005565.

 3. I have the authority to submit this data on behalf of the facility located at RN100210806.

 4. This action constitutes an electronic signature equivalent to my written signature.

- 5. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record: Submission IP address: 67.77.196.188
Submission date and time: 10/02/2008 09:31:40 PM
Submission STEERS Version: 5.41
Submission Confirmation Number: 58975
Submission Data Hash Code: 637D43E60F4ECAD87519E1C6386FBB76
STEERS AEME Incident Id: 60750

Regulated Entity: RN100210806 Today's date is: 10/08/2008

Incident Tracking	Number	1149	32	1111	Incident Status			OPEN
Submittal Type:		FINA	L REPORT					
Name of Owner of	or Operator:		RCONTINEN PANY LLC	TAL TERMINALS		Regulated Number:	l Entity	RN100210806
Physical Location	1	1943	BATTLEGRO	OUND RD, LA PORT	E,TX			
Event/Activity Ty	/pe:	EMIS	SIONS EVEN	JT				
Date and Time Ev	ent Discovered	d or Se	cheduled A	ctivity Start			10/02/2008	8 @ 1 7:15
Event Duration:							0 hours, 30) minutes
Process Unit or A	rea Common N	lame:						
Barge Dock #9								
Facility Common	Name:				Facil	lity Identifi	cation Nur	nber (FIN):
ITC Barge Dock #9)							
Emission Point C	ommon Name:	hose	connection	at barge	Emis	sion Point I	Yumber (E	PN):
List of Air Contar	ninant Compou	nds:						
Description	Est Quantity /Opacity	U	nits	Emission Limit	Į.	Units	Authori	zation
Benzene	15.00000	P	OUNDS	10.00000		POUNDS	NSR Per	mit #1078
Cause of Emissio	n Event or Exce	ess Op	acity Even	t, or Reason for	Sched	duled Activi	ty:	
Spill occured during not spill out of the						n located at	Dock #9. Ti	ne benzene did
Actions Taken, or	Being Taken,	to Mir	imize Emis	ssions And/or Co	rrect	the Situati	on:	
The benzene remai pumped into ITC's					minute	es later. The	benzene wa	aste was then
Basis Used to De	termine Quanti	ties a	nd Any Add	ditional Informat	ion N	ecessary to	Evaluate	the Event:
Given: 21 sqft drip	pan, one foot de	eep wil	th a 30 minu	ıte retention time.	EPA A	ALOHA assist	ed calculati	on.
Person Making Notification	Gary Cotie		Date/Tim	е	10/02	2/2008 @ 09	9:31:32 PM	
Notifier Phone	281-884036	0	H					
Incident Contact	Gary Cotie		Contact E	-mail	gcotie	e@iterm.con	1	Approximate and a
Contact Phone	281-884036	0						WENNESS
Notification Juris	dictions:							
REGION 12 - HOUS	TO 11				501			
KLGION 12 - 11003	NON	1000	11212022	V-1	_			
Affirmative Defense	The owner o			egulated entity as le affirmative defe			event or ac	ctivity, as

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity.

- 1. I am Gary D Cotie.
- 2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER005565.
- 3. I have the authority to submit this data on behalf of the facility located at RN100210806.
- 4. This action constitutes an electronic signature equivalent to my written signature.
- 5. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record: Submission IP address: 70.251.30.34
Submission date and time: 10/08/2008 01:22:28 PM
Submission STEERS Version: 5.41
Submission Configuration Nations

Submission Confirmation Number: 59127 Submission Data Hash Code: 2D018E925C9E056FA86D06CA080C906A STEERS AEME Incident Id: 60912

Confirm Initial Notification to Send to TCEQ

Regulated Entity: RN100210806 Today's date is: 09/19/2009

Incident Tracking Nu	mber:					Incide	nt Status:	OPEN				
Submittal Type:		INITI	AL NOTIFICATION	1								
Name of Owner or Op	erator:	INTE	RCONTINENTAL T	ERMINALS COMPA	ANY LLC	Regula Numbe	ited Entity er:	RN100210806				
Physical Location:		1943 1	BATTLEGROUND	RD, LA PORTE,TX								
Event/Activity Type:		EMIS	SIONS EVENT									
Date and Time Event l or Scheduled Activity		09/19/	2009 @ 01:30				-					
Event Duration:		7 hour	s, 0 minutes									
Process Unit or Area (Common Na	mes		_								
D & E Track								- M				
Facility Common Nam	ne			Facility Identifica	ition Numbe	r (FIN)		(Taux burn				
D & E Track												
Emission Point Comm	on Name:			Emission Point N	umber:	·						
D & E Rail Loading Tra	ack											
List of Air Contamina	nt Compou	nds	ds									
Description	Est. Quan Opacity	tity/	Units	Emission Limit	Units		Authorizat	ion				
Toluene	100		POUNDS	100	POUNDS		NSR permit 1078					
Cause of Emission Eve	ent or Exces	s Opacity Eve	nt, or Reason for So	heduled Activity:								
Rail car overfilled with	toluene. Tol	uene escaped c	ontainment area and	entered storm drains.	Estimated 10	0 lbs to t	he atmospher	e.				
Actions Taken, or Bei	ng Taken, te	Minimize En	issions And/or Cor	rect the Situation:								
Vacuum trucks, spill pa	ds and boon	is.										
Basis Used to Determin	ne Quantiti	es and Any Ad	ditional Informatio	n Necessary to Evalu	iate the Ever	ot:						
past similar incidents, p	reliminary c	alculations.										
Person Making Notific	eation:	Gary Cotie		Date/Time:		09/	19/2009 11:5	2:44 AM				
Notifier Phone:		281-8840360	ext:									
Incident Contact:		Gary Cotie										
Contact E-mail:		gcotie@iterm	gcotie@iterm.com									
Contact Phone:		281-8840360 ext:										
Notification Jurisdiction	ons:	REGION 12										
Affirmative Defense		The owner or applicable aff	operator of the regul irmative defense crit	ated entity asserts this eria. Not Answered	s reported eve	ent or act	ivity, as appli	cable, meets the				
Publication Status:		VERIFIED										

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 09/19/2009 11:52:44 AM

Submission STEERS Version: 5.57 Submission Confirmation Number: 67999

Submission Data Hash Code: 1902F1AB33805DFCE969019A8DCEEF918302F3497191D64BC6C21E74B05AE75A

Confirm Final Report of Incident 129623 to Send to TCEQ

Regulated Entity: RN100210806 Today's date is: 09/23/2009

Incident Tracking Nu	mber:	12962;	3			Incident Status:	OPEN		
Submittal Type:		FINAI	REPORT						
Name of Owner or Op	erator:	INTER	CONTINENTA	L TERMINALS COMPANY LLC Regulated Entity Number: RN1002108					
Physical Location:		1943 E	ATTLEGROUN	D RD, LA PORTE,TX					
Event/Activity Type:		EMISS	SIONS EVENT						
Date and Time Event l or Scheduled Activity		09/19/2	2009 @ 01:30						
Event Duration:		4 hours	s, 0 minutes				***************************************		
Process Unit or Area	Common N	ames			•				
D & E Track									
Facility Common Nan	ne .			Facility Identific	ation Numbe	er (FIN)			
D & E Track									
Emission Point Comm	ion Name:			Emission Point N	Number:	***			
D & E Rail Loading Tra	ack						· · ·		
List of Air Contamina	nt Compou	nds		1					
Description	Est. Quar Opacity	ıtity/	Units	Emission Limit	Units	Authori	Authorization		
Toluene	100.00000)	POUNDS	1452.00000	POUNE	NSR per	mit 1078		
Cause of Emission Eve	ent or Exces	ss Opacity Ever	it, or Reason for	Scheduled Activity:		· · · · · · · · · · · · · · · · · · ·			
Rail car overfilled with atmosphere.	toluene whi	le loading. Tolu	ene escaped conta	ainment area and entere	d storm drains	s. Estimated 1452 lbs	to the		
Actions Taken, or Bei	ng Taken, t	o Minimize Em	issions And/or C	Correct the Situation:					
Vacuum trucks, spill pa sealed containers before		ns to assist in cle	ean up. All liquid	and solid waste materia	l generated fr	om the clean up effo	rt is stored in		
Basis Used to Determi	ne Quantiti	es and Any Ad	ditional Informa	tion Necessary to Eval	luate the Eve	nt:			
similar past incidents, c	alculations l	oased on EPA's .	ALOHA.						
Person Making Notific	cation:	Gary Cotie		Date/Time:		09/19/2009 @	11:44:23 AM		
Notifier Phone:		281-8840360				•			
Incident Contact:		Gary Cotie				400			
Contact E-mail:		gcotie@iterm.	com				· · · · · · · · · · · · · · · · · · ·		
Contact Phone:		281-8840360							
Notification Jurisdicti	ons:	REGION 12 -	HOUSTON						
Affirmative Defense				gulated entity asserts th	is reported ev	ent or activity, as ap	olicable, meets the		
Atti mative Defense		applicable affi	rmative defense	eriteria. NO					

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.

- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 09/23/2009 04:34:13 PM

Submission STEERS Version: 5.57 Submission Confirmation Number: 68115

Submission Data Hash Code: 633B9ABCE05F7B06EAB661B4B2972142AFBA25F12A303528ED82FA6FBD5B55B4

Confirm Initial Notification to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 03/16/2010

					1			τ		
Incident Tracking Numbe	r:					Incident S	tatus:	OPEN		
Submittal Type:		INITIAI	LNOTIFICATION	1						
Name of Owner or Operat	or:	INTERC	CONTINENTAL T	ERMINALS COMPAI	NY LLC	Regulated Number:	Entity	RN100210806		
Physical Location:		1943 BA	ATTLEGROUND	D RD, LA PORTE,TX						
Event/Activity Type:		EMISSI	ONS EVENT							
Date and Time Event Disc or Scheduled Activity Star		03/16/20	010 @ 13:30					•		
Event Duration:		0 hours,	2 minutes							
Process Unit or Area Com	mon Na	ames								
Dock No. 5										
Facility Common Name	***		and the Miller and the Committee of the	Facility Identificati	ion Numbe	r (FIN)		W mrtiden.		
Dock line at Barge Dock # :	5									
Emission Point Common	Name:			Emission Point Nu	mber:	***************************************				
ITC barge dock # 5				bgdk-5						
List of Air Contaminant C	ompou	nds						4		
Description	Est. (Quantity/ ity	Units	Emission Limit	Units		Authoriz	zation		
1,3-BUTADIENE	38		POUNDS	10	POUNDS	3 :	NSR # 1078			
Cause of Emission Event	r Exce	ss Opacity Event	, or Reason for So	cheduled Activity:						
While decommissioning a b atmosphere.	arge do	ck line at barge do	ock no. 5, a check	valve failed, resulting in	1 the release	of 37 lbs of	1,3-buta	diene to the		
Actions Taken, or Being T	aken, t	o Minimize Emis	sions And/or Cor	rect the Situation:						
Line removed from service	until ch	eck valve repair is	complete.							
Basis Used to Determine ()uantiti	es and Any Addi	tional Informatio	on Necessary to Evalua	ite the Ever	nt:				
Measurements taken of diar	neter an	d length of line in	volved. Butadiene	weighs approx 5.2 lbs/	gal					
Person Making Notification	n:	Gary Cotie		Date/Time:		03/16/2	===== 2010 03:2	27:49 PM		
Notifier Phone:		281-8840360 ex	rt:							
Incident Contact:		Gary Cotie								
Contact E-mail:		gcotie@iterm.co	om							
Contact Phone:		281-8840360 ex	xt:					- 10 to 1		
Notification Jurisdictions:		REGION 12 - H	HOUSTON							
Affirmative Defense			perator of the regunative defense crit	lated entity asserts this teria. YES	reported eve	ent or activity	, as appl	icable, meets the		
Publication Status:										

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 03/16/2010 03:27:51 PM

Submission STEERS Version: 5.60 Submission Confirmation Number: 72410

Submission Data Hash Code: 0A48985670A9E33DB24C6FFBA7DF200B9B2F98A9169C9D231920B8BF15B5E55A

Confirm Final Report of Incident 137106 to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 03/23/2010

Incident Tracking Number	r:	137106				Incident Sta	tus:	OPEN		
Submittal Type:		FINAL	REPORT							
Name of Owner or Operat	or:	INTERC	CONTINENTAL T	TERMINALS COMPANY LLC Regulated Entity Number: RN10021080						
Physical Location:		1943 BA	TTLEGROUND	RD, LA PORTE,TX						
Event/Activity Type:		EMISSI	ONS EVENT							
Date and Time Event Disc or Scheduled Activity Star		03/16/20	010 @ 13:30							
Event Duration:		0 hours,	2 minutes	. <u> </u>						
Process Unit or Area Com	mon Names									
Dock No. 5										
Facility Common Name	·····			Facility Identifi	cation Numbe	er (FIN)				
Dock line at Barge Dock # 5										
Emission Point Common Name: Emission Point Number:										
ITC barge dock # 5		bgdk-5								
List of Air Contaminant C	ompounds				· · · · · · · · · · · · · · · · · · ·					
Description	Est. Quanti Opacity	ty/	Units	Emission Limit	Units	A	Authorization			
1,3-BUTADIENE	37.00000		POUNDS	10.00000	POUNDS	S N	NSR # 1078			
Cause of Emission Event o	r Excess Opa	city Event	, or Reason for So	cheduled Activity:						
A barge was loaded with BI check valve failed, resulting	at barge docl in the release	k no. 5 Whi of 37 lbs o	le nitrogen purgin f 1,3-butadiene to	g the dock line to th	e thermal oxid	izer after compl	letion o	f the loading, a		
Actions Taken, or Being T	aken, to Mini	mize Emis	sions And/or Cor	rect the Situation:						
Line removed from service a dock for inspection by the m	until check val anufacturer.	ve repair is	complete. The ch	eck valve and other	equipment (if	necessary) will	be rem	oved from the		
Basis Used to Determine Q	uantities and	Any Addi	tional Informatio	n Necessary to Ev	aluate the Eve	nt:				
Measurements taken of dian	neter and leng	th of line in	volved. Butadiene	weighs approx 5.2	lbs/gal					
Person Making Notificatio	n: Gary	Cotie		Date/Time:		03/16/20	10 @ 0	3:27:49 PM		
Notifier Phone:	281-	8840360								
Incident Contact:	Gary	Gary Cotie								
Contact E-mail:	gcot	ie@iterm.co	om							
Contact Phone:	281-	8840360								
Notification Jurisdictions:	REG	ION 12 - F	IOUSTON							
Affirmative Defense			perator of the regu- mative defense crit	lated entity asserts t eria. YES	his reported ev	ent or activity,	as appl	icable, meets the		
Publication Status:	VER	IFIED								

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.

- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
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This document was signed by Gary D Cotie.
Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 03/23/2010 02:58:23 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 72519

Submission Data Hash Code: 0A6CD3A422C49A5C707DA4B7CCDF52566FD27DB017AD29AF93E083E78DD6A5B1

Confirm Initial Notification to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 05/09/2010

								1			
Incident Tracking Nu	mber:					Incident S	status:	OPEN			
Submittal Type:		INITIA	L NOTIFICATION								
Name of Owner or Op	erator:	INTER	CONTINENTAL TI	CONTINENTAL TERMINALS COMPANY LLC Regulated Entity Number: RN10021080							
Physical Location:		1943 E	ATTLEGROUND R	ROUND RD, LA PORTE,TX							
Event/Activity Type:		EMISS	IONS EVENT								
Date and Time Event or Scheduled Activity		05/09/2	2010 @ 11:30								
Event Duration:		1 hours	s, 0 minutes								
Process Unit or Area	Common Na	ames									
Underground line #68								·			
Facility Common Nan	ne			Facility Identificat	ion Numbe	r (FIN)					
#68 line											
Emission Point Comm	ion Name:		***	Emission Point Nu	mber:						
# 68 line	ine										
List of Air Contamina	nt Compou	nds									
Description	Est. Quar Opacity	ıtity/	Units	Emission Limit	Units		Authoriz	ation			
Benzene	11	***************************************	POUNDS	10	POUNDS	3	NSR # 10)78			
Cause of Emission Eve	ent or Exce	ss Opacity Ever	nt, or Reason for Sci	heduled Activity:							
Pyrolysis Gasoline (45	-60% benze	ne) leaking to th	e surface from the u	nderground # 68 line v	vithin facilit	ty.					
Actions Taken, or Bei	ng Taken, t	o Minimize Em	issions And/or Corr	ect the Situation:							
Relieved line pressure,	pigged the l	ine, investigate o	ause of release.								
Basis Used to Determi	ne Quantiti	es and Any Ade	ditional Information	n Necessary to Evalua	ate the Eve	nt:					
A release qty can not be	e determined	l until excavation	of the underground	line. The RQ for benz	ene has pre	sumably been	n exceede	d.			
Person Making Notific	cation:	Gary Cotie		Date/Time:		05/09/2	2010 01:4	5:37 PM			
Notifier Phone:		281-8840360	ext:								
Incident Contact:		Gary Cotie									
Contact E-mail:		gcotie@iterm.	com								
Contact Phone:		281-8840360	ext:								
Notification Jurisdicti	ons:	REGION 12 -	HOUSTON								
Affirmative Defense			operator of the regular mative defense crite	ated entity asserts this eria. YES	reported ev	ent or activity	y, as appl	icable, meets the			
Publication Status:		VERIFIED									
41 4 1 4 12		41.1		n is assentably se							

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Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/09/2010 01:45:38 PM

Submission STEERS Version: 5.60 Submission Confirmation Number: 73555

Submission Data Hash Code: 9544326DF1AB43475F238CFC5A8F0A300D536FBB5275606621BC0537F90C5414

Confirm Final Report of Incident 139472 to Send to TCEQ

Regulated Entity: RN100210806 Today's date is: 05/19/2010

						···				
Incident Tracking Nu	mber:	139472	2			Incident Stat	us:	OPEN		
Submittal Type:		FINAL	REPORT							
Name of Owner or Op	erator:	INTER	RCONTINENTAL T	TERMINALS COMPA	ntity	RN100210806				
Physical Location:		1943 E	BATTLEGROUND	O RD, LA PORTE,TX						
Event/Activity Type:		EMISS	SIONS EVENT							
Date and Time Event or Scheduled Activity		05/09/	2010 @ 11:30							
Event Duration:		0 hour	s, 26 minutes							
Process Unit or Area	Common N	ames					****			
Underground line #68										
Facility Common Nan	ne			Facility Identificat	ion Numbe	r (FIN)				
#68 line										
Emission Point Comm	ion Name:			Emission Point Nu	mber:					
# 68 line										
List of Air Contamina	ınt Compou	nds		•		•				
Description	Est. Quar Opacity	ıtity/	Units	Emission Limit	Units	Au	thoriz	zation		
Benzene	45.00000	•	POUNDS	10.00000	POUNDS	NS NS	SR # 10)78		
Cause of Emission Ev	ent or Exce	ss Opacity Ever	it, or Reason for S	cheduled Activity:				·····		
Pyrolysis Gasoline (45 7 to ITC's Dock area.	% benzene)	leaking to the s	urface from the 12 i	nch underground # 68 1	line within fa	acility. The pipe	eline c	onnects tank 80-		
Actions Taken, or Bei	ng Taken, t	o Minimize Em	issions And/or Cor	rect the Situation:						
Immediately upon disco product into the storage	overy, free p tank. Ongo	roduct was remo	oved from asphalt so repair the pipeline	ırface. In addition, relie . All contaminated mat	eved line pre erial is remo	ssure, pigged ar	nd purg in air t	ged the line of all		
Basis Used to Determi	ne Quantiti	es and Any Ad	ditional Informatio	on Necessary to Evalua	ate the Ever	ıt:				
Qty of Release to the at	mosphere w	as estimated wit	h assistance from E	PA's ALOHA.						
Person Making Notific	cation:	Gary Cotie		Date/Time:		05/09/201	0 @ 0	1:45:37 PM		
Notifier Phone:		281-8840360								
Incident Contact:	ct: Gary Cotie									
Contact E-mail:		gcotie@iterm.	com							
Contact Phone:		281-8840360								
Notification Jurisdicti		REGION 12 -	HOUSTON							
	ons:		,							
Affirmative Defense	ons:	The owner or	operator of the regu rmative defense cri	lated entity asserts this teria. YES	reported eve	ent or activity, a	s appl	icable, meets the		

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.

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- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/19/2010 04:19:54 PM

Submission STEERS Version: 5.60 Submission Confirmation Number: 73777

Submission Data Hash Code: 297A4E20CF78E4EC995BDB9046849FF78C3F2BE9976D6F0643AFCBDFE847BE5F

Confirm Initial Notification to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 05/11/2010

Incident Tracking Nur	nber:				·	Incident Status	OPEN			
Submittal Type:		INITIA	AL NOTIFICATION	Ţ						
Name of Owner or Op	erator:	INTER	RCONTINENTAL T	ERMINALS COMPA	NY LLC	Regulated Entit Number:	RN100210806			
Physical Location:		1943 E	BATTLEGROUND .	D RD, LA PORTE,TX						
Event/Activity Type:		EMISS	SIONS EVENT	•						
Date and Time Event I or Scheduled Activity		05/11/	2010 @ 13:30							
Event Duration:		0 hour	s, 1 minutes							
Process Unit or Area C	Common Na	imes								
tank 35-12	70.0	traffic de la companya del companya del companya de la companya de								
Facility Common Nam	ie			Facility Identificat	ion Numbe	r (FIN)	, , , , , , , , , , , , , , , , , , , ,			
tank 35-12										
Emission Point Comm	on Name:			Emission Point Nu	mber:					
35-12 PSV-D				TK 35-12 PSV-D						
List of Air Contamina	nt Compou	nds								
Description	Est. Quar Opacity	tity/	Units	Emission Limit						
butene-1	1000		POUNDS	100	POUNDS	.				
Cause of Emission Eve	ent or Exces	s Opacity Eve	nt, or Reason for Sc	cheduled Activity:						
excess pressure in tank	35-12 while	filling. Pressure	e relief valve opened	to the atmosphere to re	elieve pressi	ure.	W1-77-0400			
Actions Taken, or Beir	ıg Taken, t	Minimize Em	issions And/or Cor	rect the Situation:						
shutdown movement int	to tank. Flar	e excess tank pr	essure.							
Basis Used to Determin	ne Quantiti	es and Any Ad	ditional Informatio	n Necessary to Evalua	ate the Eve	nt:				
CEMS Data										
Person Making Notific	ation:	Gary Cotie		Date/Time:		05/11/2010 (04:34:09 PM			
Notifier Phone:		281-8840360	ext:							
Incident Contact:		Gary Cotie								
Contact E-mail:		gcotie@iterm	.com							
Contact Phone:		281-8840360	ext:							
Notification Jurisdiction	ons:	REGION 12 -	HOUSTON							
Affirmative Defense			operator of the regul irmative defense crit	lated entity asserts this eria. YES	reported eve	ent or activity, as a	pplicable, meets the			
Publication Status:		VERIFIED								

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
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This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/11/2010 04:34:10 PM

Submission STEERS Version: 5.60 Submission Confirmation Number: 73613

Submission Data Hash Code: 7596E63AFD1ED52F5CF52D31F42FDE1B38CD87C29D12B44486411060E9FF2C22

Confirm Final Report of Incident 139592 to Send to TCEQ

Regulated Entity: RN100210806 Today's date is: 05/21/2010

Incident Tracking Nur	nber:	139592	2			Incident Statu	s:	OPEN		
Submittal Type:		FINAL	REPORT							
Name of Owner or Op	erator:	INTER	CONTINENTAL 1	L TERMINALS COMPANY LLC Regulated Entity RN10021080 Number:						
Physical Location:		1943 E	ATTLEGROUND	ID RD, LA PORTE,TX						
Event/Activity Type:		EMISS	SIONS EVENT							
Date and Time Event I or Scheduled Activity		05/11/2	2010 @ 13:30				***************************************			
Event Duration:		0 hour	s, 2 minutes							
Process Unit or Area (Common N	ames								
tank 35-12						,, ,,				
Facility Common Nam	ie			Facility Identificat	tion Numbe	er (FIN)				
tank 35-12										
Emission Point Common Name:				Emission Point Nu	ımber:	•				
35-12 PSV-D				TK 35-12 PSV-D						
List of Air Contamina	nt Compou	nds				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				
Description	Est. Quar Opacity	ntity/	Units	Emission Limit	Units	Aut	Authorization			
butene-1	2415.0000	00	POUNDS	100	POUNDS	S 107	1078			
Cause of Emission Eve	ent or Exce	ss Opacity Ever	it, or Reason for Se	cheduled Activity:						
While filling tank 35-12 atmosphere to relieve ta	from custo nk pressure	mer railcar, exce . Excess nitroger	ess pressure develop in the railcars was	ed inside tank 35-12. I later discovered and su	ressure relicus	ef valve (35-12 P have caused over	SV-D pressi) opened to the ure in tank.		
Actions Taken, or Beir	ıg Taken, t	o Minimize Em	issions And/or Cor	rect the Situation:		· · ·				
Immediately shutdown nitrogen content in railc								manage		
Basis Used to Determin	ne Quantiti	es and Any Ad	ditional Informatio	n Necessary to Evalu	ate the Eve	nt:				
ITC CEMS Data										
Person Making Notific	ation:	Gary Cotie		Date/Time:		05/11/2010	@ 04	4:34:08 PM		
Notifier Phone:		281-8840360	-							
Incident Contact:		Gary Cotie								
Contact E-mail:		gcotie@iterm.	com			**				
Contact Phone:		281-8840360								
Notification Jurisdiction	ons:	REGION 12 -	HOUSTON	1.0074		Balana				
Affirmative Defense		The owner or applicable affi	operator of the regu rmative defense crit	fated entity asserts this eria. YES	reported ev	ent or activity, as	appli	cable, meets the		
	cation Status: VERIFIED									

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
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Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/21/2010 03:28:59 PM

Submission STEERS Version: 5.60 Submission Confirmation Number: 73822

Submission Data Hash Code: CFACBB6F72FD5ADEA518244FE5BB4DDBB7AD19FE49478A95E539F804DFD6342D

Confirm Initial Notification to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 07/08/2010

						· · · · · · · · · · · · · · · · · · ·			
Incident Tracking Number	r:					Incident Sta	itus:	OPEN	
Submittal Type:		INITIAI	L NOTIFICATIO	N					
Name of Owner or Opera	tor:	INTERC	CONTINENTAL	L TERMINALS COMPANY LLC Regulated Entity Number: RN100210806					
Physical Location:		1943 BA	ATTLEGROUND	RD, LA PORTE,T	X			_	
Event/Activity Type:		EMISSI	ONS EVENT					·	
Date and Time Event Disc or Scheduled Activity Star		07/08/20	010 @ 23:00						
Event Duration:		0 hours,	30 minutes						
Process Unit or Area Com	mon Name	s							
# 60 line at 1 dock									
Facility Common Name				Facility Identi	fication Numb	er (FIN)		****	
#60 line at 1 dock									
Emission Point Common I	Emission Poin	t Number:							
# 60 line at 1 dock									
List of Air Contaminant C	Compounds								
Description	Est. Quai Opacity	ntity/	Units	Emission Limit	Units	A	Authorization		
1,3-BUTADIENE	48		POUNDS	10	POUND	S N	NSR # 1078		
Cause of Emission Event	or Excess O	pacity Event	, or Reason for S	Scheduled Activity	•				
Butadiene leak discovered a	at the No. 1 I	Oock on the #	60 line possibly	due to corrosion on	line underneath	insulation.			
Actions Taken, or Being T	Taken, to M	inimize Emis	sions And/or Co	orrect the Situation	1:				
Immediately upon discover	y, line pressi	ıre was reliev	ed, line clamped	and purged with nit	rogen back to th	ne thermal oxid	izers.		
Basis Used to Determine (Quantities a	nd Any Addi	itional Informati	ion Necessary to E	valuate the Eve	ent:			
calculations based on EPA	ALOHA.			·					
Person Making Notification	on: Ga	ary Cotie		Date/Time:		07/08/2010 04:32:33 AM			
Notifier Phone:	28	1-8840360 ex	xt:						
Incident Contact:	Ga	ary Cotie							
Contact E-mail:	gc	otie@iterm.c	om						
Contact Phone:	28	1-8840360 ez	xt:						
Notification Jurisdictions:	: RJ	EGION 12 - F	HOUSTON						
Affirmative Defense			perator of the reg mative defense cr	ulated entity asserts iteria. YES	this reported ev	vent or activity,	as appl	icable, meets the	
Publication Status: VERIFIED									

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Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 07/08/2010 04:32:34 AM

Submission STEERS Version: 5.60 Submission Confirmation Number: 74928

Submission Data Hash Code: 84F4C7DC53D12456437018316200DC30424A1A39EFE7C150E24665B974945DA0

Confirm Final Report of Incident 142071 to Send to TCEQ

Regulated Entity: RN100210806 Today's date is: 07/16/2010

Incident Tracking Number	:	142071				Incident St	atus:	OPEN		
Submittal Type:		FINAL	REPORT			I		· · · · · · · · · · · · · · · · · · ·		
Name of Owner or Operate	or:	INTERC	CONTINENTAL	TERMINALS COMPANY LLC Regulated Entity Number: RN10021080						
Physical Location:		1943 BA	ATTLEGROUND	D RD, LA PORTE,TX						
Event/Activity Type:		EMISSI	ONS EVENT							
Date and Time Event Disco or Scheduled Activity Start		07/07/20	010 @ 23:00				7.00			
Event Duration:		0 hours,	30 minutes							
Process Unit or Area Com	non Names				•					
# 60 line at 1 dock										
Facility Common Name				Facility Identifica	tion Numbe	r (FIN)				
#60 line at 1 dock										
Emission Point Common N		Emission Point N	umber:	••,						
# 60 line at 1 dock										
List of Air Contaminant C	ompounds			1						
Description	Est. Quanti Opacity	ity/	Units	Emission Limit			Authorization			
1,3-BUTADIENE	70.00000		POUNDS	10.00000	POUNDS	3 1	NSR # 1078			
Cause of Emission Event of	r Excess Opa	city Event	, or Reason for S	cheduled Activity:						
Butadiene leak discovered at prior to the incident due to a				ernal corrosion on line	e. The corros	ion on the tran	nsfer line	was not visible		
Actions Taken, or Being Ta	aken, to Min	imize Emis	sions And/or Co	rrect the Situation:						
Immediately upon discovery was completely "gas-free", the	, the line pres he damaged s	sure was re ection of li	lieved, line clamp ne was replaced w	ed and purged with nit	rogen back t	o the thermal	oxidizer	s. After the line		
Basis Used to Determine Q	uantities and	l Any Addi	tional Information	on Necessary to Evalu	ate the Eve	nt:				
based on engineering calcula	itions.									
Person Making Notification	n: Gary	/ Cotie		Date/Time:		07/08/2	010 @ 0	4:31:53 AM		
Notifier Phone:	281-	8840360				· •				
Incident Contact:	Gary	/ Cotie					****			
Contact E-mail:	gcot	ie@iterm.c	om							
Contact Phone:	281-	8840360								
Notification Jurisdictions:	REC	GION 12 - F	HOUSTON							
Affirmative Defense			perator of the regunative defense cri	lated entity asserts this teria. YES	s reported ev	ent or activity	, as appl	icable, meets the		
Publication Status:										

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.

- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 07/16/2010 12:51:06 PM

Submission STEERS Version: 5.60 Submission Confirmation Number: 75116

Submission Data Hash Code: 474B6C78D6F1B94ED72552889BA61F4DA9AC9765E2CCE073FFD151D30B37ECEB

Confirm Initial Notification to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 07/31/2010

Incident Tracking Num	ber:					Incident S	Status:	OPEN
Submittal Type:		INITIAI	LNOTIFICATION					I
Name of Owner or Ope	rator:	INTERC	CONTINENTAL TE	ERMINALS COMPAN	IY LLC	Regulated Number:		RN100210806
Physical Location:		1943 BA	ATTLEGROUND R	D, LA PORTE,TX				
Event/Activity Type:		EMISSI	ONS EVENT					
Date and Time Event D or Scheduled Activity S		07/31/20	010 @ 09:30					
Event Duration:		0 hours,	30 minutes					
Process Unit or Area C	ommon Na	mes						
A-1 Rail Loading Rack								
Facility Common Name	2			Facility Identificati	on Numbe	r (FIN)		
A-1 Rail Loading Rack				TRK-A1				
Emission Point Commo	n Name:			Emission Point Nu	ımber:			
A-1 Rail Loading Rack							· -	
List of Air Contaminan	t Compour	ıds						
Description	Est. Qua Opacity	ntity/	Units	Emission Limit	Units		Authorization	
Butyl acrylate	190		POUNDS	100	POUNDS		NSR # 1078	
Cause of Emission Ever	nt or Excess	s Opacity Event	, or Reason for Sch	eduled Activity:				
Improper relief and disco	nnection of	cargo hose after	loading railcar.	·				
Actions Taken, or Being	g Taken, to	Minimize Emis	ssions And/or Corre	ect the Situation:				
All liquid product was in land or water.	nmediately	washed down int	to chemical drains fo	or treatment to prevent	further eva	portation. N	Io liquid p	roduct release to
Basis Used to Determin	e Quantitie	s and Any Addi	itional Information	Necessary to Evalua	te the Eve	nt:		LUE
EPA ALOHA								
Person Making Notifica	ition:	Gary Cotie	I	Date/Time:		07/31	07/31/2010 11:32:05 AM	
Notifier Phone:		281-8840360 ex	xt:					
Incident Contact:		Gary Cotie						
Contact E-mail:		gcotie@iterm.c	om					
Contact Phone:		281-8840360 es	xt:					
Notification Jurisdiction	ns:	REGION 12 - I	HOUSTON					
Affirmative Defense			perator of the regula mative defense criter	ted entity asserts this r ria. YES	eported ev	ent or activi	ty, as appl	icable, meets the
Publication Status:		VERIFIED						

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 07/31/2010 11:32:06 AM

Submission STEERS Version: 5.61 Submission Confirmation Number: 75430

Submission Data Hash Code: EDB4AB64E10192F4F42BABD76CA8126F22C72A714E91CCC3B08B72290EBDF4EE

Confirm Final Report of Incident 142964 to Send to TCEQ

Regulated Entity: RN100210806 Today's date is: 08/17/2010

Incident Tracking Num	ber:	142964				Incident Stat	tus:	OPEN		
Submittal Type:		FINAL	REPORT							
Name of Owner or Ope	rator:	INTER	CONTINENTAL TI	FERMINALS COMPANY LLC Regulated Entity Number: RN10021080						
Physical Location:		1943 BA	ATTLEGROUND R	RD, LA PORTE,TX						
Event/Activity Type:		EMISSI	ONS EVENT							
Date and Time Event D or Scheduled Activity S		07/31/20	010 @ 09:30				· · ·			
Event Duration:		0 hours,	30 minutes							
Process Unit or Area Co	ommon N	ames		100 m 200 m	******					
A-1 Rail Loading Rack										
Facility Common Name	•		, p , g	Facility Identification	n Number	(FIN)				
A-1 Rail Loading Rack			TRK-A1							
Emission Point Commo	n Name:			Emission Point Nur	nber:					
A-1 Rail Loading Rack										
List of Air Contaminan	t Compou	ınds								
Description	Est. Qua		Units	nits Emission Units		A	Authorization			
Butyl acrylate	190.000	00	POUNDS	100.00000	POUNDS		NSR # 1078			
Cause of Emission Even	it or Exce	ss Opacity Event	, or Reason for Sch	eduled Activity:						
Improper relief and disco	nnection o	of cargo hose after	loading railear caus	sing butyl acrylate to spi	ll onto the	concrete loadi	ing area	l.		
Actions Taken, or Being	g Taken, t	o Minimize Emis	ssions And/or Corr	ect the Situation:						
All liquid product was in land or water.	ımediately	washed down int	o chemical drains fo	or treatment to prevent fu	ırther evap	ortation. No li	quid p	roduct release to		
Basis Used to Determine	e Quantiti	ies and Any Addi	itional Information	Necessary to Evaluate	the Event	t:				
EPA ALOHA										
Person Making Notifica	ition:	Gary Cotie]	Date/Time: 07/31/2010 @ 11:31:05 AM						
Notifier Phone:		281-8840360								
Incident Contact:		Gary Cotie	B/A-11-							
Contact E-mail:		gcotie@iterm.c	om							
Contact Phone:		281-8840360								
Notification Jurisdiction	ns:	REGION 12 - H	HOUSTON			****				
Affirmative Defense			perator of the regula mative defense crite	ted entity asserts this reprise. YES	orted ever	nt or activity, a	ıs appli	cable, meets the		
Publication Status: VERIFIED										

- 1. I am Gary D Cotie, the owner of the STEERS account ER005565.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 08/17/2010 02:22:48 PM

Submission STEERS Version: 5.61 Submission Confirmation Number: 75867

Submission Data Hash Code: D262854BBCAC10F41432746D09393CAA670B63298B805BF250B766861C2FE49A

Confirm Initial Notification to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 08/22/2012

Incident Tracking Nu	mber:				Ine	ident Status:	OPEN		
Submittal Type:		INITIA	L NOTIFICATION	1					
Name of Owner or Op	erator:	INTER	.CONTINENTAL T	TERMINALS COMPANY LLC Regulated Entity Number: RN10021080					
Physical Location:		1943 B	ATTLEGROUND	RD, LA PORTE,TX					
Event/Activity Type:		EMISS	IONS EVENT						
Date and Time Event or Scheduled Activity		08/22/2	2012 @ 09:00						
Event Duration:		11 hou	rs, 0 minutes						
Process Unit or Area	Common Na	ames		•					
Railcar Loading Spot -	Tank 35-12					, ,			
Facility Common Nan	ne			Facility Identification	n Number (Fl	N)	VIII. 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18		
Railcar Loading Spot -	Tank 35-12								
Emission Point Comm	ion Name:			Emission Point Num	ber:				
1/2" ball valve at 35-12	railcar load	ing spot							
List of Air Contamina	nt Compou	nds							
Description	Est. Quar Opacity	ntity/	Units	Emission Limit	Units	Authorizat	Authorization		
butene-1	106		POUNDS	0		none			
Cause of Emission Ev	ent or Exce	s Opacity Even	t, or Reason for Sc	cheduled Activity:		***			
Improperly secured pro	duct valves	resulted in a slov	v leak of 1-Butene a	t the 35-12 railcar loading	g spot.				
Actions Taken, or Bei	ng Taken, t	o Minimize Em	issions And/or Cor	rect the Situation:					
Upon discovery of the the hose/piping was im-	elease, the v mediately cl	ralves associated eared to a contro	with the event were d device. There was	e immediately closed and no observed on-site or of	the release sec f-site impact.	ured. The remain	ning product in		
Basis Used to Determi	ne Quantiti	es and Any Ado	litional Informatio	n Necessary to Evaluate	the Event:				
The emissions included	herein are e	stimated. Furthe	r evaluation will be	performed and the the rep	port updated a	necessary.			
Person Making Notific	cation:	Michael Gaud	et	Date/Time:		08/22/2012 06:	18:12 PM		
Notifier Phone:		281-7878256	ext:		•				
Incident Contact:		Michael Gaud	et						
Contact E-mail:		mgaudet@lTE	RM.com						
Contact Phone:		281-7878256	ext:						
Notification Jurisdicti	ons:	REGION 12 -	HOUSTON						
Affirmative Defense			operator of the regul rmative defense crit	lated entity asserts this reperia. NO	ported event o	activity, as appl	icable, meets the		
Publication Status: VERIFIED									

- 1. I am Michael J Gaudet, the owner of the STEERS account ER001902.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 08/22/2012 06:18:13 PM

Submission STEERS Version: 5.80 Submission Confirmation Number: 92463

Submission Data Hash Code: AB5C6CA89DB1AE449E62CA416E018BACA1FA15E5448B66CE43F744EB26F107DA

Confirm Final Report of Incident 172602 to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 08/29/2012

Incident Tracking Nu	mber:	172602	<u> </u>			<u> </u>	Incide	nt Status:	OPEN	
Submittal Type:			REPORT				1110100	in Demondi	OI LIT	
Name of Owner or Op	erator:		CONTINENTAL T	ERMIN	ALS COMPANY	LLC	Regula Numbe	nted Entity	RN100210806	
Physical Location:		1943 E	BATTLEGROUND F							
Event/Activity Type:		EMISS	SIONS EVENT							
Date and Time Event or Scheduled Activity		08/22/	2012 @ 09:00							
Event Duration:		11 hou	rs, 0 minutes							
Process Unit or Area	Common Na	ımes								
Railcar Loading Spot -	Tank 35-12									
Facility Common Nan	ne			Faci	lity Identification	n Number	(FIN)			
Railcar Loading Spot -										
Emission Point Common Name: Emission Point Number:										
1/2" ball valve at 35-12 railcar loading spot										
List of Air Contamina	ınt Compou	nds						 		
Description	Est. Quan Opacity	untity/ Units			ssion t	Units		Authorization		
butene-1	27		POUNDS	0		none		none	none	
Cause of Emission Ev	ent or Exces	s Opacity Ever	ıt, or Reason for Sc	hedule	d Activity:					
Improperly secured tran	nsfer system/	valves resulted	in a slow leak of 1-B	utene a	t the 35-12 railca	r loading s	pot.			
Actions Taken, or Bei	ng Taken, to	Minimize Em	issions And/or Cori	ect the	Situation:					
Upon discovery of the the hose/piping was im	release, the v	alves associated eared to a contro	l with the event were ol device. There was	immed	iately closed and erved on-site or of	the release f-site impa	e secure	d. The remair	aing product in	
Basis Used to Determi	ine Quantiti	es and Any Ad	ditional Information	1 Neces	sary to Evaluate	the Even	t:			
The emissions included calculations were revie initially believed.	l herein are e wed and sub	stimated. Furthosequently revise	er evaluation will be j d and included in thi	perform s final r	ned and the the re report. The event	port update was detern	ed as ne	cessary.The e not have exc	missions eeded the RQ as	
Person Making Notifi	eation:	MICHAEL G	AUDET		Date/Time:		08/	/22/2012 @ 0	6:18:12 PM	
Notifier Phone:		281-7878256								
Incident Contact:		MICHAEL G	AUDET				_			
Contact E-mail:		mgaudet@ITI	ERM.com							
Contact Phone:		281-7878256								
Notification Jurisdicti	ons:	REGION 12 -	HOUSTON							
Affirmative Defense			operator of the regular nnative defense crite			ported eve	nt or act	tivity, as appl	icable, meets the	
Publication Status:		VERIFIED								

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity, and the information is, to the best of my knowledge, true, accurate and complete. By entering my password and pressing the 'Confirm Submit' button, I agree that:

1. I am Michael J Gaudet, the owner of the STEERS account ER001902.

- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 08/29/2012 09:09:06 AM

Submission STEERS Version: 5.80

Submission Confirmation Number: 92604

Submission Data Hash Code: 5AD6FF6BB8D9F414109CEA8C5F3D423F7D9ED800ED2D8ABD07F0D5C678D0F745

Confirm Initial Notification to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 08/27/2012

Leadent Terreline No.	la					In old not Status	OPEN		
Incident Tracking Nu	mber:					Incident Status:	OPEN		
Submittal Type:			L NOTIFICATION				T		
Name of Owner or Op	erator:	INTER	CONTINENTAL TI	TERMINALS COMPANY LLC Regulated Entity Number: RN10021080					
Physical Location:		1943 E	ATTLEGROUND R	D, LA PORTE,TX					
Event/Activity Type:		EMISS	SIONS EVENT						
Date and Time Event or Scheduled Activity		08/27/2	2012 @ 11:40						
Event Duration:		8 hours	s, 0 minutes			•			
Process Unit or Area	Common Nai	nes					·		
Piping located in the 3r	d 80's Pipe Ra	ck							
Facility Common Nan	ne			Facility Identificatio	n Number	(FIN)			
Piping located in the 3r	d 80's Pipe Ra	ick		NA		, , , , , , , , , , , , , , , , , , , ,			
Emission Point Comm	ion Name:			Emission Point Num	ber:				
Piping located in the 3r	ick		na						
List of Air Contamina	ınt Compoun	ds							
Description	Est. Quant Opacity	ity/	Units	Emission Limit	Units	Authorizat	Authorization		
Benzene	24		POUNDS	0		none	none		
Cause of Emission Ev	ent or Excess	Opacity Ever	it, or Reason for Scl	neduled Activity:					
	ty grounds. Tl	ne liquid leak v	vas into an earthen se	a.m. The leak was from condary containment ar- day as detected.					
Actions Taken, or Bei	ng Taken, to	Minimize Em	issions And/or Corr	ect the Situation:					
Immediately isolated the Piping repairs/replacent accordingly.	ne area and be nent will be ur	gan response a dertaken as so	ctions. Product piping on as feasible. Conta	g was cleared of product minated soil and spilled	as soon as liquid colle	possible to prevent octed and will be dis	further leaking. posed of		
Basis Used to Determi	ine Quantitie	s and Any Ad	ditional Information	Necessary to Evaluate	e the Event	:			
Emissions are an estim	ate. Calculatio	ns and results	were obtained using	Aloha software.					
Person Making Notifi	cation:	Michael Gaud	et	Date/Time:		08/27/2012 06:3	31:42 PM		
Notifier Phone:		281-7878256	ext:			•			
Incident Contact:		Michael Gaud	et						
Contact E-mail:		mgaudet@ITI	ERM.com						
Contact Phone:		281-7878256	ext:						
Notification Jurisdicti	ions:	REGION 12 -	HOUSTON						
Affirmative Defense			operator of the regularmative defense crite	nted entity asserts this re eria. YES	ported even	it or activity, as appl	licable, meets the		
Publication Status:		VERIFIED							

- 1. I am Michael J Gaudet, the owner of the STEERS account ER001902.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 08/27/2012 06:31:43 PM

Submission STEERS Version: 5.80

Submission Confirmation Number: 92580

Submission Data Hash Code: EDA9D8884ABD8CCD5A276A06D8D508ED4631A95EF206FF950300F5C1C3631E1C

Confirm Final Report of Incident 172770 to Send to TCEQ Regulated Entity: RN100210806 Today's date is: 09/26/2012

Incident Tracking Num	nber:	172770)				Incident Statu	S:	OPEN	
Submittal Type:		FINAL	FINAL REPORT							
Name of Owner or Op	erator:	INTER	NTERCONTINENTAL TERMINALS COMPANY LLC Regulated Entity RN10021080 Number:							
Physical Location:		1943 B	ATTLEGROUND R	ROUND RD, LA PORTE,TX						
Event/Activity Type:		EMISS	IONS EVENT							
Date and Time Event I or Scheduled Activity		08/27/2	2012 @ 11:40							
Event Duration:		8 hours	8 hours, 0 minutes							
Process Unit or Area C	Common Nam	ies								
Piping located in the 3rd	1 80's Pipe Rad	ck								
Facility Common Name Facility Ide						ı Number	(FIN)			
Piping located in the 3rd	1 80's Pipe Rad	ck		NA						
Emission Point Comm	on Name:			Emis	sion Point Num	ber:		·		
Piping located in the 3rd		na								
List of Air Contamina	nt Compound	ls								
Description	Est. Quanti Opacity	ty/	Units	Emis Limi		Units Authorization			ón	
Benzene	24.00000		POUNDS	0		none				
Cause of Emission Eve	ent or Excess	Opacity Even	it, or Reason for Sch	reduled	l Activity:		 			
A liquid leak (pyrolysis piping located on facilit estimated that the releas	y grounds. Th	e liquid leak w	as into an earthen se	condar	y containment are	a very sn a. Based o	nall diameter holon observations of	e in p lurin	product transfer g cleanup, it was	
Actions Taken, or Beir	ng Taken, to I	Minimize Emi	issions And/or Corr	ect the	Situation:		**************************************			
Immediately isolated the Piping repairs/replacem accordingly.	e area and beg ent will be und	an response ac lertaken as soc	ctions. Product piping on as feasible. Contain	g was c minated	leared of product I soil and spilled	as soon as liquid coll	possible to prevected and will be	ent f	urther leaking.	
Basis Used to Determin	ne Quantities	and Any Ado	litional Information	Neces	sary to Evaluate	the Even	t:		77-1-10	
Emissions are an estima	te. Calculation	ns and results	were obtained using	Aloha s	software.				W	
Person Making Notific	eation:	MICHAEL GA	AUDET		Date/Time:		08/27/2012	@0	6:31:42 PM	
Notifier Phone:	1	281-7878256					·			
Incident Contact:	1	MICHAEL G	AUDET							
Contact E-mail:	1	ngaudet@ITE	RM.com							
Contact Phone:	-	281-7878256								
Notification Jurisdiction	ons:	REGION 12 -	HOUSTON						•	
Affirmative Defense			operator of the regula			orted eve	nt or activity, as	appl	icable, meets the	
Publication Status:	,	VERIFIED							1994 condition in the c	

- 1. I am Michael J Gaudet, the owner of the STEERS account ER001902.
- 2. I have the authority to submit this data on behalf facility located at RN100210806.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 09/26/2012 03:28:05 PM

Submission STEERS Version: 5.81

Submission Confirmation Number: 93227

Submission Data Hash Code: 68A13D9F022B216A65ED042C41ED98F0493039F516BBF7F718E14D630ECDBFCE